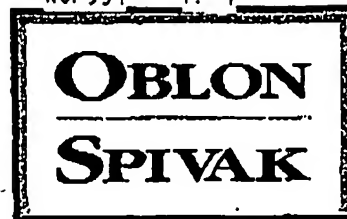


AUG. 13. 2008 9:55AM

OBLON SPIVAK

NO. 534 P. 1



ATTORNEYS AT LAW

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KMORSBERGER@OBLON.COM

40 years
1968-2008

August 13, 2008

UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue
Suite 300
Alexandria, VA

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of July 2008. Please review the highlighted charge on Serial Number 10/508,958, in the amount of \$180.00 on fee code number 1806.

This charge appears to be in error as the April 30, 2008 IDS was filed before a first Office Action after the filing of the Request for Continued Examination.

Please review this application and kindly refund \$180.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.


Scott Lohr

Enclosure: Deposit Account Statement

OBLON, SPIVAK, McCLELLAND, MAIER & NEUSTADT, P.C.
1940 DUKE STREET ■ ALEXANDRIA, VIRGINIA 22314 ■ U.S.A.
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United States Patent and Trademark Office

 United States Patent and Trademark Office
 P.O. Box 1450
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Account Number: 150030

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

DATE	POSTED	MEMO	DESCRIPTION	DEBIT	CREDIT	BALANCE
MM	DD	YY				
07	08	08	12140658	328086US2	1201	\$210.00
07	08	08	10581970	292118US2PCT	1202	\$1,100.00
07	08	08	11362795	288686US CONT	1814	\$130.00
07	08	08	12118330	328187US2S CONT	1081	\$260.00
07	08	08	11624918	298406US0CONT	1808	\$180.00
07	08	08	10566278	285301US2XPCT	1201	\$-420.00
07	08	08	09732740	200592US0X	1808	\$-180.00
07	08	08	09780501	202863US2	1808	\$-180.00
07	08	08	12142124	328086US0	1202	\$60.00
07	08	08	11688565	305724US2BX	1202	\$350.00
07	09	08	11026015	283957US2SRD DIV	1201	\$210.00
07	09	08	12089403	324734US2PCT	1615	\$50.00
07	09	08	10366484	251845US40DIV	1501	\$40.00
07	10	08	12058349	324522US41X	1053	\$130.00
07	11	08	11336116	313391US55	1808	\$180.00
07	11	08	60971314	314724US/KQU	8007	\$40.00
07	11	08	60954821	313405US/KQU	8007	\$40.00
07	11	08	11216019	277782US2	1808	\$180.00
07	14	08	2167338	: 328461CN	8503	\$15.00
07	14	08	2909932	: 328461CN	8503	\$15.00
07	14	08	10902007	258766US55	1202	\$50.00
07	14	08	10489701	250366USPCT	1251	\$120.00
07	14	08	10518373	264032US90PCT	1808	\$180.00
07	14	08	11332170	284644US96CONT	1808	\$180.00
07	14	08	60970123	314475US/KQU	8007	\$20.00
07	14	08	10508958	259908US0XPCT	1808	\$180.00
07	14	08	11077208	287348US2CONT	1801	\$810.00
07	15	08	10558722	280882US2PCT	1201	\$210.00
07	15	08	11632287	301818US2PCT	1808	\$180.00
07	15	08	11632287	301818US2PCT	1808	\$180.00
07	15	08	11222775	277184US28	1808	\$180.00
07	15	08	11575144	304447US2PCT	1615	\$50.00
07	15	08	61053908	326547US/KQU	8007	\$40.00
07	17	08	11765098	310386US-28 DIV	1808	\$-180.00
07	17	08	11072302	287320US3	1201	\$-200.00
07	17	08	10526610	268251US-6CNF	1203	\$-380.00
07	17	08	11663081	299652US28	1081	\$-250.00
07	17	08	61036169	323426US/KQU	8007	\$40.00
07	17	08	61039614	324393US/KQU	8007	\$40.00
07	18	08	11909549	314315US0PCT	1201	\$-200.00
07	18	08	11223052	278035US2	1808	\$180.00
07	18	08	P116371	327753USPROV	1463	\$200.00
07	18	08	60938198	308783US/KQU	8007	\$20.00
07	18	08	60938198	308783US/KQU	8023	\$120.00
07	18	08	60938194	308791US/KQU	8007	\$20.00

Document code: WFEE

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Sales Receipt for Accounting Date: 07/14/2008

JHARRIS SALE #00000001 Mailroom Dt: 04/30/2008 150030 10508958
01 FC:1806 180.00 DA

Adjustment date: 08/15/2008 HDESTA1
07/14/2008 JHARRIS 00000001 150030 10508958
01 FC:1806 180.00 CR